

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17598-PMM

MARK A WISNIEWSKI
11 WHITEPINE GULCH
READING PA 19607

Petition Filed Date: 11/08/2017
341 Hearing Date: 01/16/2018
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$384.33		02/05/2019	\$384.33		03/07/2019	\$384.33	
04/05/2019	\$384.33		05/06/2019	\$384.33		06/07/2019	\$384.33	
07/08/2019	\$384.33		08/05/2019	\$384.33		09/06/2019	\$384.33	
10/07/2019	\$384.33	6198905000	11/07/2019	\$384.33	6284578000	11/07/2019	\$384.33	6284578000
11/07/2019	\$384.33	6284578000	11/07/2019	(\$384.33)	6284578000	11/07/2019	(\$384.33)	6284578000
12/09/2019	\$384.33	6356804000	01/06/2020	\$384.33	6431059000	02/06/2020	\$384.33	6511248000
03/09/2020	\$384.33	6585580000	04/06/2020	\$384.33	6672812000	05/07/2020	\$384.33	6745993000
06/05/2020	\$384.33	6816124000	07/06/2020	\$384.33	6900068000	08/07/2020	\$384.33	6969009000
Total Receipts for the Period: \$7,686.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,682.89								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ALLY FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
14	BAYVIEW LOAN SERVICING »» 014	Mortgage Arrears	\$2,523.06	\$2,523.06	\$0.00
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$1,948.86	\$245.24	\$1,703.62
3	DISCOVER BANK »» 003	Unsecured Creditors	\$5,853.36	\$770.48	\$5,082.88
7	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$2,167.85	\$272.87	\$1,894.98
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$2,528.14	\$332.81	\$2,195.33
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$5,255.22	\$691.65	\$4,563.57
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,663.99	\$613.91	\$4,050.08
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,542.47	\$334.61	\$2,207.86
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$7,735.34	\$1,018.14	\$6,717.20
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 01U	Unsecured Creditors	\$381.50	\$32.53	\$348.97
13	USAA FEDERAL SAVINGS BANK »» 013	Unsecured Creditors	\$15,475.96	\$2,036.97	\$13,438.99

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4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$2,147.75	\$270.32	\$1,877.43
5	USAA FEDERAL SAVINGS BANK »» 005	Unsecured Creditors	\$9,146.54	\$1,203.89	\$7,942.65
15	MAHLON J BOYER ESQ »» 015	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,682.89	Current Monthly Payment:	\$384.33
Paid to Claims:	\$10,846.48	Arrearages:	\$0.00
Paid to Trustee:	\$1,106.11	Total Plan Base:	\$23,059.80
Funds on Hand:	\$730.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.